

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE SOUTHERN DISTRICT OF NEW YORK

IN RE:

LEHMAN BROTHERS HOLDINGS, *et al.*  
  
DEBTORS.

CHAPTER 11 CASE NO. 08-13555 JMP  
(JOINTLY ADMINISTERED)

\* \* \* \* \*

**OBJECTION OF RESPONSIVE DATA SOLUTIONS, LLC TO CURE AMOUNT**

Responsive Data Solutions, LLC (“Responsive Data”), by undersigned counsel, submits this objection to the proposed cure amount set forth on the *List of Non-IT Closing Date Contracts (excluding Corporate Real Estate)* published on the Epiq website, as updated October 1, 2008 9:00 p.m. (the “Schedule”), and states as follows:

1. Responsive Data and Lehman Brothers, Inc. (“Lehman”) are parties to an executory contract (the “Contract”) sought to be assumed and assigned in connection with the September 16, 2008, Asset Purchase Agreement (the “Purchase Agreement”) between Lehman and Barclays Capital Inc. (“Purchaser”).

2. Section 2.5 of the Purchase Agreement provides for the assumption and assignment of certain executory contracts and unexpired leases provided the Purchaser designates the contracts within 60 days of Closing (defined in the Purchase Agreement).

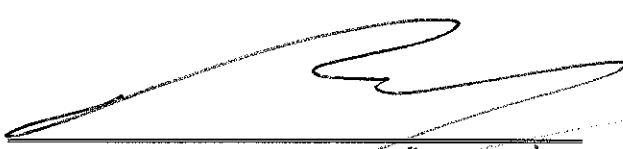
3. On September 18, 2008, Debtor designated certain executory contracts and unexpired leases for assumption and assignment in connection with the Purchase Agreement, by listing such executory contracts and unexpired leases on schedules posted on the website at <http://chapter11.epiqsystems.com/lehman> (the “Website”).

4. The Contract was listed on the Schedules, originally with a proposed cure amount of \$30,000.00, later revised on October 1, 2008, to \$20,277.37 (the "Proposed Cure Amount") as set forth in the Schedule.

5. Purchaser served a notice regarding its change in the cure amount on October 1, 2008, specifying that objections to the proposed cure amount must be filed no later than October 13, 2008.

6. Responsive Data notes that the Proposed Cure Amount is incorrect, and that the actual outstanding balance owed by Lehman to Responsive Data totals \$52,759.94 (the "True Cure Amount"), as set forth on the account statement attached hereto as Exhibit 1. Copies of invoices comprising the True Cure Amount are attached hereto collectively as Exhibit 2.

**WHEREFORE**, Responsive Data Solutions, LLC respectfully objects to the Proposed Cure Amount and requests that the Court determine that the actual cure amount necessary to assume and assign the Contract is the True Cure Amount of Fifty-two Thousand Seven Hundred Fifty-nine Dollars and Ninety-four Cents (\$52,759.94), and grant such other and further relief as is proper.



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Raymond W. Verdi, Jr., Esq. (RWV-8203)  
48 South Service Road, Suite 102  
Melville, NY 11747  
Tel. (631) 465-0042  
Fax (631) 465-0049  
[rwvlaw@yahoo.com](mailto:rwvlaw@yahoo.com)

Local counsel (Franklin & Prokopik, P.C.)

Andrew L. Cole  
Franklin & Prokopik, P.C.  
The B&O Building  
Two N. Charles St., Suite 600  
Baltimore, MD 21201  
Tel. (410) 752-8700  
Fax (410) 752-6868  
acole@fandpnet.com

*Attorneys for Responsive Data Solutions, Inc.*

**CERTIFICATE OF SERVICE**

I HEREBY CERTIFY, that on this 13<sup>th</sup> day of October, 2008, a copy of the foregoing document was served *via* first class mail, postage pre-paid, upon each of the following:

Lori R. Fife, Esq.  
Shai Y. Waisman, Esq.  
Weil, Gotshal & Manges LLP  
767 Fifth Avenue  
New York, NY 10153-0119

*Attorneys for Lehman Brothers  
Holdings, Inc. and LB745 LLC*

James B. Kobak, Esq.  
David Wiltenburg, Esq.  
Jeffery S. Margolin, Esq.  
Hughes Hubbard & Reed LLP  
One Battery Park Plaza  
New York, NY 10004

*Attorneys for the SIPC Trustee*

Lindsee P. Granfield, Esq.  
Lisa M. Schweitzer, Esq.  
Cleary Gottlieb Steen & Hamilton LLP  
One Liberty Plaza  
New York NY 10006

*Attorneys for Barclays Capital Inc.*

Tracy Hope Davis, Esq.  
Office of The U.S. Trustee  
33 Whitehall Street  
21<sup>st</sup> Floor  
New York, NY 10004

Dennis F. Dunne, Esq.  
Dennis C. O'Donnell, Esq.  
Milbank, Tweed, Hadley & McCloy LLP  
1 Chase Manhattan Plaza  
New York, NY 10005



Raymond W. Verdig Jr., Esq.

<u>Name</u>	<u>Num</u>	<u>Date</u>	<u>Due Date</u>	<u>Aging</u>	<u>Amount</u>
Lehman Brothers:Project Twins	000232	05/31/2007	06/30/2007	465	3,267.54
Lehman Brothers:HILLS	001885	04/02/2008	05/02/2008	158	544.96
Lehman Brothers:VENTANA	002645	08/04/2008	09/03/2008	34	10,635.76
Lehman Brothers:One Lincoln	002813	08/04/2008	09/03/2008	34	1,350.00
Lehman Brothers:ARS	003067	08/31/2008	09/30/2008	7	7,974.12
Lehman Brothers:One Lincoln	003070	08/31/2008	09/30/2008	7	800.00
Lehman Brothers:BEAR	003068	08/31/2008	09/30/2008	7	448.14
Lehman Brothers:VENTANA	003071	08/31/2008	09/30/2008	7	263.26
Lehman Brothers:WRGRACE	003072	08/31/2008	09/30/2008	7	665.21
Lehman Brothers:MBS	003074	08/31/2008	09/30/2008	7	290.88
Lehman Brothers:COLONIAL BANK	002780	09/01/2008	10/01/2008	6	986.44
Lehman Brothers:AIG	003075	09/01/2008	10/01/2008	6	939.03
Lehman Brothers:Hammons	003145	09/18/2008	10/18/2008		804.11
Lehman Brothers:MBS	003189	09/18/2008	10/18/2008		5,002.37
Lehman Brothers:SEI	003192	09/18/2008	10/18/2008		825.55
Lehman Brothers:TOUSA	003194	09/18/2008	10/18/2008		17,634.43
Lehman Brothers:EQUITY ANALYSTS	003348	09/30/2008	10/30/2008		328.14
Total					<u>52,759.94</u>

# Responsive Data Solutions, LLC

1331 H Street, N.W.  
Suite L102  
Washington, DC 20005  
Phone #: (202)347-4498

# Invoice

Invoice #	000232
Invoice Date	5/31/2007

Bill To
Lehman Brothers Inc. 1301 Sixth Avenue, 5th Floor New York, NY 10019 Attn: Legal Control Attn: Martha Solinger

Ship To
Lehman Brothers Inc. 1301 Sixth Avenue, 5th Floor New York, NY 10019 Attn: Legal Control Attn: Martha Solinger

Ordered Date	Terms	Client Matter #	Salesperson	P.O. No.
5/29/2007	Net 30	Project Twins	SM	
Description	Quantity	Rate	Amount	
Data: Endorsement	76,754	0.01	767.54T	
EDD: Tiff Conversion per Gig	2.5	1,000.00	2,500.00T	
Job Reference: Simpson Thacher - Project Twins				

Please remit to above address.	Subtotal	\$3,267.54
Client has 30 days from receipt of Responsive Data Solutions completed work to inspect for quality. If no objection to quality is made within the 30 day period, it shall be deemed accepted and full payment shall be due in accordance with the terms of this invoice.	Sales Tax (0.0%)	\$0.00
Federal Tax ID: 20-8264650	Invoice Total	\$3,267.54



1331 H Street, N.W.  
Suite L102  
Washington, DC 20005  
Phone #: (202)347-4498

# Invoice

Invoice #	001885
Invoice Date	4/2/2008

Bill To
Lehman Brothers Inc. 1301 Sixth Avenue, 5th Floor New York, NY 10019 Attn: GREGORY WITCZAK

Ship To
Lehman Brothers Inc. 1301 Sixth Avenue, 5th Floor New York, NY 10019 Attn: GREGORY WITCZAK

Ordered Date	Terms	Client Matter #	Salesperson	P.O. No.
3/24/2008	Net 30	HILLS	SM	
Description	Quantity	Rate	Amount	
Media: CD Master	3	25.00	75.00T	
Data: Endorsement	2,455	0.01	24.55T	
Tech Time - Senior	2	150.00	300.00	
EDD: Tiff Conversion per Page	2,455	0.05	122.75T	
Shipping	1	22.66	22.66	

Please remit to above address.

**Subtotal** \$544.96

Client has 30 days from receipt of Responsive Data Solutions completed work to inspect for quality. If no objection to quality is made within the 30 day period, it shall be deemed accepted and full payment shall be due in accordance with the terms of this invoice.

**Sales Tax (0.0%)** \$0.00

**Invoice Total** \$544.96



1331 H Street, N.W.  
Suite L102  
Washington, DC 20005  
Phone #: (202)347-4498

# Invoice

Invoice #	002645
Invoice Date	8/4/2008

Bill To
Image Processing Systems PO Box 2602 Secaucus, NJ 07096 Attn: Lehman Legal Control Attorney: Tom Shpetner

Ship To
Lehman Brothers Inc. 1301 Sixth Avenue, 5th Floor New York, NY 10019 Attn: Legal Control Attorney: Tom Shpetner

Internal ID#	Case Name	Terms	Salesperson	P&L
REGI20080186	VENTANA	Net 30	SM	00306
Description	Quantity	Rate	Amount	
Media: DVD Master	21	40.00	840.00T	
Data: Endorsement	419,576	0.01	4,195.76T	
Tech Time - Senior	4	150.00	600.00	
EDD: Tiff Conversion per Gig	5	1,000.00	5,000.00T	
Date/Time of Work: 7/3/2008				

Please remit to above address.	Subtotal	\$10,635.76
Client has 30 days from receipt of Responsive Data Solutions completed work to inspect for quality. If no objection to quality is made within the 30 day period, it shall be deemed accepted and full payment shall be due in accordance with the terms of this invoice.	Sales Tax (0.0%)	\$0.00
Federal Tax ID: 20-8264650	Invoice Total	\$10,635.76





1331 H Street, N.W.  
Suite L102  
Washington, DC 20005

Phone #: (202)347-4498

# Invoice

Invoice #	002813
Invoice Date	8/4/2008

Bill To
Image Processing Systems PO Box 2602 Secaucus, NJ 07096 Attn: Lehman Legal Control Attorney: Christy Searl

Ship To
Lehman Brothers 1301 Sixth Avenue, 5th Floor New York, NY 10019 Attn: Lehman Legal Control Attorney: Christy Searl

Internal ID#	Case Name	Terms	Salesperson	P&L
LITI20070341	ONE LINCOLN	Net 30	SM	
Description		Quantity	Rate	Amount
Tech Time - Senior		1	150.00	150.00
EDD: Tiff Conversion per Gig		1.2	1,000.00	1,200.00T
Date/Time of Work: 7/23/2008				
Please remit to above address.			Subtotal	\$1,350.00
Client has 30 days from receipt of Responsive Data Solutions completed work to inspect for quality. If no objection to quality is made within the 30 day period, it shall be deemed accepted and full payment shall be due in accordance with the terms of this invoice.			Sales Tax (0.0%)	\$0.00
			Invoice Total	\$1,350.00

Federal Tax ID: 20-8264650

**Invoice****Responsive**  
Data SolutionsSuite L102  
Washington, DC 20005

Phone #: (202)347-4498

Invoice # 003067

Invoice Date 8/31/2008

**Bill To**Image Processing Systems  
PO Box 2602  
Secaucus, NJ 07096  
Attn: Lehman Legal Control  
Attorney: Tom Hommel**Ship To**Lehman Brothers Inc.  
1301 Sixth Avenue, 5th Floor  
New York, NY 10019  
Attn: Legal Control  
Attorney: Tom Hommel

Internal ID#	Case Name	Terms	Salesperson	P&L
LITI20080009	ARS	Net 30	SM	00306
Description	Quantity	Rate	Amount	
Media: DVD Master	2	40.00	80.00	T
Data: Endorsement	485,354	0.01	4,853.54	T
Data: OCR	12,758	0.03	382.74	T
Tech Time - Senior	8	150.00	1,200.00	
EDD: Tiff Conversion per Gig	1.4	1,000.00	1,400.00	T
Shipping(FedEx)	1	57.84	57.84	
Date/Time of Work : 08/01/2008				
Please remit to above address.			<b>Subtotal</b>	\$7,974.12
Client has 30 days from receipt of Responsive Data Solutions completed work to inspect for quality. If no objection to quality is made within the 30 day period, it shall be deemed accepted and full payment shall be due in accordance with the terms of this invoice.			<b>Sales Tax (0.0%)</b>	\$0.00
			<b>Invoice Total</b>	<b>\$7,974.12</b>

Federal Tax ID: 20-8264650


**Responsive**  
Data Solutions

 Suite L102  
Washington, DC 20005

Phone #: (202)347-4498

Invoice # 003070

Invoice Date 8/31/2008

**Bill To**
 Image Processing Systems  
PO Box 2602  
Secaucus, NJ 07096  
Attn: Lehman Legal Control  
Attorney: Christy Searl
**Ship To**
 Lehman Brothers  
1301 Sixth Avenue, 5th Floor  
New York, NY 10019  
Attn: Lehman Legal Control  
Attorney: Christy Searl

Internal ID#	Case Name	Terms	Salesperson	P&L
LITI20070341	ONE LINCOLN	Net 30	SM	
Description	Quantity	Rate	Amount	
Tech Time - Senior	2	150.00	300.00	
EDD: Tiff Conversion per Gig	0.5	1,000.00	500.00T	
Date/Time of Work: 08/31/08				
Please remit to above address.			<b>Subtotal</b>	\$800.00
Client has 30 days from receipt of Responsive Data Solutions completed work to inspect for quality. If no objection to quality is made within the 30 day period, it shall be deemed accepted and full payment shall be due in accordance with the terms of this invoice.  Federal Tax ID: 20-8264650			<b>Sales Tax (0.0%)</b>	\$0.00
			<b>Invoice Total</b>	<b>\$800.00</b>



1331 H Street, N.W.  
Suite L102  
Washington, DC 20005

Phone #: (202)347-4498

# Invoice

Invoice #	003068
Invoice Date	8/31/2008

Bill To
Image Processing Systems PO Box 2602 Secaucus, NJ 07096 Attn: Lehman Legal Control Attorney: Cynthia Ginsberg

Ship To
Lehman Brothers 1301 Sixth Avenue, 5th Floor New York, NY 10019 Attn: Legal Control Attorney: Cynthia Ginsberg

Internal ID#	Case Name	Terms	Salesperson	P&L
REGI20080137	BEAR	Net 30	SM	23576
Description		Quantity	Rate	Amount
Data: Endorsement		4,969	0.01	49.69T
Tech Time - Senior		1	150.00	150.00
EDD: Tiff Conversion per Page		4,969	0.05	248.45T
Date/Time of Work: 08/31/08				
Please remit to above address.			Subtotal	\$448.14
Client has 30 days from receipt of Responsive Data Solutions completed work to inspect for quality. If no objection to quality is made within the 30 day period, it shall be deemed accepted and full payment shall be due in accordance with the terms of this invoice.			Sales Tax (0.0%)	\$0.00
			Invoice Total	\$448.14

Federal Tax ID: 20-8264650

**Invoice****Responsive**  
Data Solutions

Suite L102

Washington, DC 20005

Phone #: (202)347-4498

**Invoice #** 003071**Invoice Date** 8/31/2008**Bill To**Image Processing Systems  
PO Box 2602  
Secaucus, NJ 07096  
Attn: Lehman Legal Control  
Attorney: Tom Shpetner**Ship To**Lehman Brothers Inc.  
1301 Sixth Avenue, 5th Floor  
New York, NY 10019  
Attn: Legal Control  
Attorney: Tom Shpetner

Internal ID#	Case Name	Terms	Salesperson	P&L
REGI20080186	VENTANA	Net 30	SM	00306
Description	Quantity	Rate	Amount	
Media: CD Duplicate	3	15.00	45.00T	
Media: CD Master	1	25.00	25.00T	
Data: Endorsement	1,971	0.01	19.71T	
Tech Time - Senior	0.5	150.00	75.00	
EDD: Tiff Conversion per Page	1,971	0.05	98.55T	

Please remit to above address.

**Subtotal** \$263.26

Client has 30 days from receipt of Responsive Data Solutions completed work to inspect for quality. If no objection to quality is made within the 30 day period, it shall be deemed accepted and full payment shall be due in accordance with the terms of this invoice.

**Sales Tax (0.0%)** \$0.00**Invoice Total** **\$263.26**

Federal Tax ID: 20-8264650

**Invoice****Responsive**  
Data Solutions

Suite L102

Washington, DC 20005

Phone #: (202)347-4498

Invoice # 003072

Invoice Date 8/31/2008

**Bill To**Image Processing Systems  
PO Box 2602  
Secaucus, NJ 07096  
Attn: Lehman Legal Control  
Attorney: Bill Olshan/Kristin Koppenhaven**Ship To**Lehman Brothers Inc.  
1301 Sixth Avenue, 5th Floor  
New York, NY 10019  
Attn: Legal Control  
Attorney: Bill Olshan/Kristin Koppenhaven

Internal ID#	Case Name	Terms	Salesperson	P&L
SUBP20080127	WRGRACE	Net 30	SM	
Description	Quantity	Rate	Amount	
Media: CD Duplicate	6	15.00	90.00T	
Media: CD Master	1	25.00	25.00T	
Data: Endorsement	8,786	0.01	87.86T	
EDD: Tiff Conversion per Page	8,786	0.05	439.30T	
Shipping(FedEx)	1	23.05	23.05	
Date/Time of Work: 08/31/2008				
Please remit to above address.			<b>Subtotal</b>	\$665.21
Client has 30 days from receipt of Responsive Data Solutions completed work to inspect for quality. If no objection to quality is made within the 30 day period, it shall be deemed accepted and full payment shall be due in accordance with the terms of this invoice.			<b>Sales Tax (0.0%)</b>	\$0.00
			<b>Invoice Total</b>	<b>\$665.21</b>

Federal Tax ID: 20-8264650



1331 H Street, N.W.  
Suite L102  
Washington, DC 20005

Phone #: (202)347-4498

## Invoice

Invoice #	003074
Invoice Date	8/31/2008

Bill To
Image Processing Systems PO Box 2602 Secaucus, NJ 07096 Attn: Lehman Legal Control Attorney: Tom Shpetner

Ship To
Lehman Brothers 1301 Sixth Avenue, 5th Floor New York, NY 10019 Attn: Legal Control Attorney: Tom Shpetner

Internal ID#	Case Name	Terms	Salesperson	P&L
REGI20070899	MBS	Net 30	SM	23707
Description		Quantity	Rate	Amount
Data: Endorsement		4,848	0.01	48.48T
EDD: Tiff Conversion per Page		4,848	0.05	242.40T
Date/Time of Work: 08/31/2008				
Please remit to above address.			Subtotal	\$290.88
Client has 30 days from receipt of Responsive Data Solutions completed work to inspect for quality. If no objection to quality is made within the 30 day period, it shall be deemed accepted and full payment shall be due in accordance with the terms of this invoice.			Sales Tax (0.0%)	\$0.00
			Invoice Total	\$290.88

Federal Tax ID: 20-8264650



1331 H Street, N.W.  
Suite L102  
Washington, DC 20005  
Phone #: (202)347-4498

## Invoice

Invoice #	002780
Invoice Date	9/1/2008

Bill To
Lehman Brothers Inc. 1301 Sixth Avenue, 5th Floor New York, NY 10019 Attn: GREGORY WITCZAK

Ship To
Lehman Brothers Inc. 1301 Sixth Avenue, 5th Floor New York, NY 10019 Attn: GREGORY WITCZAK

Ordered Date	Terms	Client Matter #	Salesperson	P.O. No.
7/21/2008	Net 30	COLONIAL BANK	SM	
Description	Quantity	Rate	Amount	
Data: Endorsement	12,161	0.01	121.61T	
Data: OCR	12,161	0.03	364.83T	
EDD: Tiff Conversion per Gig	0.5	1,000.00	500.00T	

Please remit to above address.

Client has 30 days from receipt of Responsive Data Solutions completed work to inspect for quality. If no objection to quality is made within the 30 day period, it shall be deemed accepted and full payment shall be due in accordance with the terms of this invoice.

Federal Tax ID: 20-8264650

Subtotal	\$986.44
Sales Tax (0.0%)	\$0.00
Invoice Total	\$986.44





1331 H Street, N.W.  
Suite L102  
Washington, DC 20005  
Phone #: (202)347-4498

## Invoice

Invoice #	003075
Invoice Date	9/1/2008

Bill To
Lehman Brothers Inc. 1301 Sixth Avenue, 5th Floor New York, NY 10019 Attn: GREGORY WITCZAK

Ship To
Lehman Brothers Inc. 1301 Sixth Avenue, 5th Floor New York, NY 10019 Attn: GREGORY WITCZAK

Ordered Date	Terms	Client Matter #	Salesperson	P.O. No.
8/31/2008	Net 30	AIG	SM	
Description		Quantity	Rate	Amount
EDD: Tiff Conversion per Page		31,301	0.03	939.03T

Please remit to above address.

Client has 30 days from receipt of Responsive Data Solutions completed work to inspect for quality. If no objection to quality is made within the 30 day period, it shall be deemed accepted and full payment shall be due in accordance with the terms of this invoice.

Federal Tax ID: 20-8264650

Subtotal	\$939.03
Sales Tax (0.0%)	\$0.00
Invoice Total	\$939.03



1331 H Street, N.W.  
Suite L102  
Washington, DC 20005  
Phone #: (202)347-4498

# Invoice

Invoice #	003145
Invoice Date	9/18/2008

Bill To
Image Processing Systems PO Box 2602 Secaucus, NJ 07096 Attn: Lehman Legal Control Attorney: Christy Searl

Ship To
Lehman Brothers Inc. 1301 Sixth Avenue, 5th Floor New York, NY 10019 Attn: Legal Control Attorney: Christy Searl

Internal ID#	Case Name	Terms	Salesperson	P&L
LITI20060089	Hammons	Net 30	SM	49029
Description		Quantity	Rate	Amount
Data: Endorsement		15,411	0.01	154.11T
Tech Time - Senior		1	150.00	150.00
EDD: Tiff Conversion per Gig		0.5	1,000.00	500.00T
Date/Time of Work: 09/09/2008				

Please remit to above address.

**Subtotal** \$804.11

Client has 30 days from receipt of Responsive Data Solutions completed work to inspect for quality. If no objection to quality is made within the 30 day period, it shall be deemed accepted and full payment shall be due in accordance with the terms of this invoice.

**Sales Tax (0.0%)** \$0.00

**Invoice Total** \$804.11



1331 H Street, N.W.  
Suite L102  
Washington, DC 20005

Phone #: (202)347-4498

# Invoice

Invoice #	003189
Invoice Date	9/18/2008

Bill To
Image Processing Systems PO Box 2602 Secaucus, NJ 07096 Attn: Lehman Legal Control Attorney: Tom Shpetner

Ship To
Lehman Brothers 1301 Sixth Avenue, 5th Floor New York, NY 10019 Attn: Legal Control Attorney: Tom Shpetner

Internal ID#	Case Name	Terms	Salesperson	P&L
REGI20070899	MBS	Net 30	SM	23707
Description	Quantity	Rate	Amount	
Data: Endorsement	215,237	0.01	2,152.37T	
Tech Time - Senior	4	150.00	600.00	
EDD: Tiff Conversion per Gig	2.2	1,000.00	2,200.00T	
Shipping	1	50.00	50.00	
Date/Time of Work: 09/15/2008				

Please remit to above address.

**Subtotal** \$5,002.37

Client has 30 days from receipt of Responsive Data Solutions completed work to inspect for quality. If no objection to quality is made within the 30 day period, it shall be deemed accepted and full payment shall be due in accordance with the terms of this invoice.

**Sales Tax (0.0%)** \$0.00

**Invoice Total** \$5,002.37

Federal Tax ID: 20-8264650



1331 H Street, N.W.  
Suite L102  
Washington, DC 20005  
Phone #: (202)347-4498

## Invoice

Invoice #	003192
Invoice Date	9/18/2008

Bill To
Lehman Brothers Inc. 1301 Sixth Avenue, 5th Floor New York, NY 10019 Attn: Legal Control Attn: Gregory Witczak

Ship To
Lehman Brothers Inc. 1301 Sixth Avenue, 5th Floor Attn: Legal Control New York, NY 10019 Attn: Gregory Witczak

Ordered Date	Terms	Client Matter #	Salesperson	P.O. No.
9/15/2008	Net 30	SEI	SM	
Description	Quantity	Rate	Amount	
EDD: Tiff Conversion per Page	7,511	0.05	375.55T	
Tech Time - Senior	3	150.00	450.00	

Please remit to above address.

Client has 30 days from receipt of Responsive Data Solutions completed work to inspect for quality. If no objection to quality is made within the 30 day period, it shall be deemed accepted and full payment shall be due in accordance with the terms of this invoice.

Federal Tax ID: 20-8264650

Subtotal	\$825.55
Sales Tax (0.0%)	\$0.00
Invoice Total	\$825.55



1331 H Street, N.W.  
Suite L102  
Washington, DC 20005  
Phone #: (202)347-4498

## Invoice

<b>Invoice #</b>	003194
<b>Invoice Date</b>	9/18/2008

<b>Bill To</b>
Lehman Brothers Inc. 1301 Sixth Avenue, 5th Floor New York, NY 10019 Attn: Legal Control Attn: Gregory Witeczak

<b>Ship To</b>
Lehman Brothers Inc. 1301 Sixth Avenue, 5th Floor Attn: Legal Control New York, NY 10019 Attn: Gregory Witeczak

<b>Ordered Date</b>	<b>Terms</b>	<b>Client Matter #</b>	<b>Salesperson</b>	<b>P.O. No.</b>
9/15/2008	Net 30	TOUSA	SM	
<b>Description</b>	<b>Quantity</b>	<b>Rate</b>	<b>Amount</b>	
Data: Endorsement	145,943	0.01	1,459.43T	
Tech Time - Senior	8	150.00	1,200.00	
EDD: Tiff Conversion per Gig	14.5	1,000.00	14,500.00T	
Shipping	1	100.00	100.00	
EDD - Native Processing per GB	1.5	250.00	375.00T	
Please remit to above address.			<b>Subtotal</b>	\$17,634.43
Client has 30 days from receipt of Responsive Data Solutions completed work to inspect for quality. If no objection to quality is made within the 30 day period, it shall be deemed accepted and full payment shall be due in accordance with the terms of this invoice.			<b>Sales Tax (0.0%)</b>	\$0.00
			<b>Invoice Total</b>	<b>\$17,634.43</b>



1331 H Street, N.W.  
Suite L102  
Washington, DC 20005  
Phone #: (202)347-4498

## Invoice

Invoice #	003348
Invoice Date	9/30/2008

Bill To
Lehman Brothers Inc. 1301 Sixth Avenue, 5th Floor New York, NY 10019 Attn: GREGORY WITCZAK

Ship To
Lehman Brothers Inc. 1301 Sixth Avenue, 5th Floor New York, NY 10019 Attn: GREGORY WITCZAK

Ordered Date	Terms	Client Matter #	Salesperson	P.O. No.
10/2/2008	Net 30	EQUITY ANALYSTS	SM	
Description		Quantity	Rate	Amount
Data: Endorsement		4,844	0.01	48.44T
Tech Time - Senior		0.25	150.00	37.50
EDD: Tiff Conversion per Page		4,844	0.05	242.20T
Please remit to above address.			Subtotal	\$328.14
Client has 30 days from receipt of Responsive Data Solutions completed work to inspect for quality. If no objection to quality is made within the 30 day period, it shall be deemed accepted and full payment shall be due in accordance with the terms of this invoice.			Sales Tax (0.0%)	\$0.00
			Invoice Total	\$328.14

Federal Tax ID: 20-8264650

Index No. 08-13555 JMP

Year

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK  
=====

In re:

LEHMAN BROTHERS HOLDINGS, et al.,

Debtors.  
=====

OBJECTION OF RESPONSIVE DATA SOLUTIONS, LLC TO CURE AMOUNT  
=====

**RAYMOND W. VERDI, JR.**  
Attorney at Law

Attorney for Responsive Data Solutions, LLC

Office and Post Office Address, Telephone

48 South Service Road  
Suite 102  
Melville, NY 11747  
(631) 465-0042  
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To

Attorney(s) for

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Service of a copy of the within  
is hereby admitted.

Dated,

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Attorney(s) for  
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